COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE**: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee LOUISIANA FAMILIES FIRST 724 Avenue F Bogalusa, LA 70427	OFFICE USE ONLY Report Number: 55246 Date Filed: 12/1/2015 Report Includes Schedules:
2. Date of Election	Schedule A Schedule C
3. Total Expenditures by Category a. Television Advertising (Schedule A) b. Radio Advertising (Schedule A) c. Newspaper Advertising (Schedule A) d. Services of Election Day Workers (Schedule B) e. Payments to Organizations for Election Day Activities/Services (Schedule C) For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report 4. a. Name of Person Preparing Repo b. Daytime Telephone	
WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct information and belief, and that no election day expenditures have been made that have not been reported herein, and to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This	-
Ben Nevers Signature of Committee Chairperson	Daytime Telephone Number
Signature of Committee Treasurer, if any	Daytime Telephone Number

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KBCE-FM 1605 Murray St. Alexandria, LA 71301	\$384.00	Television X Radio Newspaper
KKST-FM 1115 Texas Ave Alexandria, LA 71301	\$480.00	Television X Radio Newspaper
KMXH 1605 Murray St. Alexandria, LA 71301	\$600.00	Television X Radio Newspaper
KBZE-FM 1320 victor II Morgan City, LA	\$480.00	Television X Radio Newspaper
KFRA- AM Franklin, LA	\$360.00	Television X Radio Newspaper
KQXL-FM 631 Main Street Baton Rouge, LA 70802	\$1,552.00	Television X Radio Newspaper
WEMX-FM 631 Main Street Baton Rouge, LA 70802	\$504.00	Television X Radio Newspaper
WXOK-AM 631 Main Street Baton Rouge, LA 70802	\$616.00	Television X Radio Newspaper
KFXZ 3501 NW Evangeline Thruway Carencro, LA 70520	\$696.00	Television X Radio Newspaper

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1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KJCB-AM 604 St John St Lafayette, LA 70506	\$624.00	Television X Radio Newspaper
KNEK-FM 202 Galbert Road Lafayette, LA 70506	\$496.00	Television X Radio Newspaper
KRRQ-FM 202 Galbert Road Lafayette, LA 70506	\$722.00	Television X Radio Newspaper
KJMH-FM 900 North Lakeshore Drive Lake Charles, LA 70601	\$1,000.00	Television X Radio Newspaper
KPPM-FM 730 Enterprise Blvd Lake Charles, LA 70601	\$576.00	Television X Radio Newspaper
KZWA-FM 305 Enterprise Blvd Lake Charles, LA 70601	\$576.00	Television X Radio Newspaper
KMVX-FM 1109 Hudson Lane Monroe, LA 71201	\$672.00	Television X Radio Newspaper
KRVV-FM 1109 Hudson Lane Monroe, LA 71201	\$768.00	Television X Radio Newspaper
KMEZ-FM 201 St. Charles Ave Suite 201 New Orleans, LA 70170	\$376.00	Television X Radio Newspaper

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1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WBOK-AM 1639 Gentilly Blvd New Orleans, LA 70119	\$840.00	Television X Radio Newspaper
WGUP-FM 1317 W Airline Hwy Suite L LaPlace, LA 70068	\$278.16	Television X Radio Newspaper
WQUE-FM 929 Howard Avenue New Orleans, LA 70113	\$1,640.00	Television X Radio Newspaper
WYLD-AM 929 Howard Avenue New Orleans, LA 70113	\$600.00	Television X Radio Newspaper
WYLD-FM 929 Howard Avenue New Orleans, LA 70113	\$2,400.00	Television X Radio Newspaper
KDKS-FM 208 N. Thomas Shreveport, LA 71137	\$624.00	Television X Radio Newspaper
KOKA-AM 208 N Thomas Shreveport, LA 71137	\$312.00	Television X Radio Newspaper
KVMA-FM 270 Plaza Loop Bossier City, LA 71111	\$408.00	Television X Radio Newspaper
WAFB 844 Government Street Baton Rouge, LA 70802	\$400.00	X Television Radio Newspaper

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WBRZ 1650 Highland Road Baton Rouge, LA 70802	\$225.00	Television Radio Newspaper
WDSU 846 Howard Avenue New Orleans, LA 70113	\$1,650.00	X Television Radio Newspaper
WGNO One Galleria Blvd. Ste. 850 Metairie, LA 70001	\$75.00	X Television Radio Newspaper
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	\$460.00	X Television Radio Newspaper
KSLA-TV 1812 Fairfield Avenue Shreveport, LA 71101	\$800.00	Television Radio Newspaper
KTBS 312 E. Kings Highway Shreveport, LA 71104	\$800.00	X Television Radio Newspaper

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day

1. Name and Address of Organization	2. Amount Paid	3. Purpose
SEIU LOCAL 21 540 S. Broad Ste A New Orleans, LA 70119	\$20,000.00	voter outreach
G&G LEASING LLC 846 Erie Street Shreveport, LA 71106	\$20,000.00	voter outreach
BDPC LLC 2045 Lakeshore Drive Suite 207 New Orleans, LA 70122	\$22,929.10	voter outreach automated call program